## Shri Jagdamba Polymers Limited

Regd. Office: "HARMONY", 4th Floor, 15/A, Shree Vidhyanagar Co-Op. Hsg. Soc. Ltd., Opp. NABARD, Nr. Usmanpura Garden, Usmanpura, Ahmedabad - 380014 (INDIA)
Tele. No. +91-79-26565792, E-mail ID - admin@jagdambapolymers.com & gst@jagdambapolymers.com CIN - L17239GJ1985PLC007829 & GST No. - 24AACCS1262K1ZH



Date: August 14, 2024

To, **BSE Limited** 

Corporate Relationships Department 1st Floor, New Trading Ring, Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001

BSE Code: 512453

Dear Sir/ Madam,

Sub: Outcome of Board Meeting

### Ref: Regulation 30 and 33 of the SEBI (LODR) Regulations, 2015

Pursuant to Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors in their Meeting held today i.e., on Wednesday, August 14, 2024, have considered, approved and taken on record Standalone Unaudited Financial Results for the First Quarter ended on June 30, 2024, along with Auditor's Limited Review Report.

The meeting of the Board of Directors of the company commenced at 05:00 P.M. and concluded at 06:40 P.M.

Kindly take note of the same and update the records of the Company accordingly.

Thanking you

FOR SHRI JAGDAMBA POLYMERS LIMITED

Dharmistha Kabra Company Secretary Enclosures: As above

### SHRI JAGDAMBA POLYMERS LIMITED

HARMONY, 4TH FLOOR, 15/A, SHREE VIDHYANAGAR CO-OP. HOUSING SOC. LTD.,

OPP. NABARD, NR. USMANPURA GARDEN, USMANPURA, AHMEDABAD – 380 014.

Email: admin@jagdambapolymers.com, website: www.shrijagdamba.com, Tel: 079-26565792.

CIN: L17239GJ1985PLC007829

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2024



Sr No.	Particulars	Quarter ended			(₹ in Lakhs) Year ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
1		Unaudited	Audited	Unudited	Audited
1	Income				riddiced
	(a) Manufactured Goods	12,102.49	10,256.17	9,168.45	34.600
	(b) Traded Goods	69.59	743.19	391.66	34,609.1
	(c) Other Income	160.83	157.48	90.64	1,584.9
	Total Income	12,332.91	11,156.84	9,650.75	506.7
2	Expenses		12,250.04	9,030.73	36,700.7
	a. Cost of material consumed	7,134.03	4,906.91	F 072 02	40.405.6
	b. Purchase of stock -in-trade	66.92	722.68	5,072.83 382.59	18,486.9
	c. Change in inventories of finished goods, work-in-	(378.40)	722.08	382.59	1,527.4
	process and stock-in-trade	(2.0.10)	425.53	147.28	116.7
	d. Employees benefits expense	937.81	965.82	202.06	
	e. Finance Cost	185.76	713.80	802.86	3,426.0
	f. Depreciation and amortisation expense	203.45	187.69	137.55	859.7
	g. Other expenses	2,949.57	2,333.03	198.26	779.7
	Total Expenses	11,099.14		1,806.25	7,070.5
3	Profit Before Tax	1,233.77	10,255.46	8,547.62	32,267.2
	(a) Current tax	320.56	901.38	1,103.13	4,433.5
	(b) Deferred tax	(39.96)	160.96	279.41	1,131.9
	(c) Short/(Excess) provision of tax for earlier years	(39.96)	(111.76)	5.12	5.6
4	Total Tax Expenses	280.60	68.62	-	68.6
5	Profit for the period (3-4)		117.82	284.53	1,206.1
6	Other Comprehensive Income Net of Taxes	953.17	783.56	818.60	3,227.3
7	Total Comprehensive Income for the period (5+6)	-	-	-	
8	Details of Equity Share Capital	953.17	783.56	818.60	3,227.34
	Paid- up Equity Share Capital	AT 10			
	Other Equity	87.58	87.58	87.58	87.58
9	Earnings Per Share (Face Value of Rs.1/-each)	-	-	-	24,417.53
	a) Basic				
	b) Diluted	10.88	8.95	9.35	36.85
	7 5 HOLES	10.88	8.95	9.35	36.85

1. The above Unaudited financial statement has been reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 14th August 2024. The Statutory Auditors have carried out Limited review of the financial results for the quarter ended June 30, 2024.

2. The figures of the quarter ended 31st March, 2024 as reported in attached financial results are balancing figures between the audited figures in respect of full financial year and the published year to date figures upto the end of the third quarter of financial year.

3. IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only One Primary segment i.e Manufacturing of Technical Textiles.

4. The income form partnership firm is not considered in the quarter and it will considered at the end of year on finalization of books of accounts of partnership firm.

5. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (IND AS) prescribed under section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable.

Figures of previous year/quarter were regrouped rearranged wherever necessary.

(Ramakant Bhojnagarwala) Managing Director (DIN NO. 00012733)

Place: AHMEDABAD Date: 14th August 2024

# **SVJKAND ASSOCIATES**





#### LIMITED REVIEW REPORT

Independent Auditor's Review Report on Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors,
SHRI JAGDAMBA POLYMERS LIMITED,

1. We have reviewed the accompanying statement of Standalone unaudited financial results of SHRI JAGDAMBA POLYMERS LIMITED, for the quarter ended 30<sup>th</sup> June, 2024, ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this Statement based on our review.

### 2. Management's Responsibility for the statement:

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

### 3. Auditor's Responsibility:

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to inquire Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

### 4. Conclusion:

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, S V J K and Associates Chartered Accountants

FRN: 135182W

Reeturaj Verma

Partner

M. No.: 193591

Place: Ahmedabad

Date: 14th August, 2024

UDIN: 24193591BKAFOU1917

AHMEDABAD